



## AWARD SHEET

### ADDENDUM NO. 18

**TO:** All Departments

**DATE:** February 3, 2014

**FROM:** Lourdes Betancourt, CPPB  
Procurement Contracting Officer 1

**BID NO.:** SS1243-3/24-1

**TITLE:** Elevator Maintenance Services  
(ThyssenKrupp)

**This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:**

Increase MDR's allocation by \$3,000.00. These funds are borrowed from CR (Corrections and Rehabilitation Department) to MDR's allocation.

<u>Department</u>	<u>Allocation</u>	<u>Increase</u>	<u>Total Allocation</u>
Fire	\$ 43,000.00	\$3,000.00	\$ 46,000.00
Corrections	\$ 635,000.00	(\$3,000.00)	\$ 632,000.00

Contract Amount:  
\$ 4,737,000.00

BPO ABCW0900953

**All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.**